

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 024912
Name : Miss. KABILAMALAR
Age & Sex : 24Y & Male
Mobile No : 8220086128
Doctor : Dr. Janani P

Bill No : HSI138241
Date & Time : 12-08-2026 & 09:27:09 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26034	03-2029	Non Schedule	6	6.26	5.00	37.56
2	* ASCORIL D PLUS (Dextromethorphan / Phenylephrine / Chlorpheniramine Maleate) 10mg+ 5mg+ 2mg SYR - Glenm	30049099	11260008	12-2027	Non Schedule	1	158.43	5.00	158.43
3	* BETADINE GARGLE (Povidone Iodine) 50 ML 2% MOU - Win M	30049087	GB00426	07-2027	Non Schedule	1	190.31	5.00	190.31
4	* MONDESLOR (MOTELUKAST/DESLORATIDINE) 10MG /5MG TAB - Sun P		GTH0393A GTH0393A	01-2028 01-2028	Non Schedule	3 1	24.00 24.00	5.00 5.00	96.00
5	* SUPRADYN (MULTIVITAMIS, MINERALS, TRACE ELEMENTS, AMINOACIDS) TAB - Nicho	30045090	MH0046 MH0049	08-2027 08-2027	Non Schedule	3 3	4.56 4.56	5.00 5.00	27.36
CGST (2.5%) : Rs.12.14 SGST (2.5%) : Rs.12.14							Total Amount		509.66
							Bill Amount		510.00

Mode of Payment : E-Payment : Rs. 510.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.
INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.